

Date: Monday, 11/08/2008 2:46:52 PM  
 User: Linda Lacelle

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: LANDING GEAR KITS
Job Number	: 41142		
Estimate Number	: 13240		
P.O. Number	:	Part Number	: D412682001
This Issue	: 11/08/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : CROSSTUBES	Drawing Revision	: D
Previous Run	: 38120	Material	:
Written By	:	Due Date	: 12/09/2008
Checked & Approved By	: <u>JLD 08.2.11</u>	Qty:	1/2 Um: Each
Comment	: est rev A 08.03.19 new issue EC verified by DD		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
 Pick Packing Kit

\*\*\*\*\*Ensure original Bell ARC and Tags are packaged in kit\*\*\*\*\* *clg 001*

2.0	604 030 001	412 Rocker beam (412-050-003-109)
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
 412 Rocker beam (412-050-003-109)

*M107559 x1*

*JS 08/09/02 (x1)*

3.0	604 028 001	412 Bolt (412-050-008-101)
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
 412 Bolt (412-050-008-101)

*M107083*

*JS 08/09/02 (x1)*

4.0	AN3208	Nut
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
 Nut

*M106552*

*JS 08/09/02 (x1)*

5.0	MS24665285	Cotter Pins
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
 Cotter Pins

*9003*

*JS 08/09/02 (x1)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Drawing Name: LANDING GEAR KITS

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

NAS1149F0832P

WASHER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
WASHER M18057

SS 08/09/02 (X)

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 08/09/02 (X)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-682-001

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

Rev A

SS 08/09/02 (X)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/09/03 (X)

Job Completion



MF 08-09-02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**Eagle Copters Maintenance Ltd**

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

**LOT #: LT-08-004516**



Sold To: SO08-00533.001

Sold Date: 3/25/2008 8:58:38PM

**Part No: 604-030-001**

Description: ROCKER BEAM ASSY

Serial No: 352

Condition: New

Qty Sold: 1.00

Cure Date:

Manufacturer: Dart Aerospace (Manufacturer)

Total Time:

Cycles

Hours

TSO:

0.0

Details of work performed/reason for removal

**Receiving Inspection**

Additional work to be performed upon installation

The maintenance described has been performed in accordance  
with the applicable standards of airworthiness

March 25, 2008

Inspector

Lic. No. Stamp

Eagle  
6-81 39

**Maintenance Release**